GOVERNMENT OF TELANGANA ABSTRACT

RWS&S Deptt., - Budget Estimates 2016-17 – Release of second part of 2nd installment of Grantsiin-Air under SBM(G) to Telangana State during year 2016-17 – Central share along with Matching State share for an amount of Rs.76,38,35,000/- to the ENC, RWS&S towards meeting the expenditure under various Plan schemes - Administrative Sanction - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.III) DEPARTMENT

G.O.Rt.No. 185

<u>Dated: 14-03-2017</u> Read the following:-

1. From the PD,SSBM(G) & CPR, Hyd., Lr. No.AE1/22/2016/SSBM(G), Dt. 28-01-2017.

2. G.O.Rt.No.341, Finance (EBS.VIII) Deptt., dt. 07-03-.2017.

ORDER:

In the reference 1st read above, the Project Director, SSBM(G) & CPR, Hyderabad has requested the Government, to adjust an amount of Rs.7638.35 Lakhs (Central share amount of Rs.4583.01 Lakhas along with matching State share amount of Rs.3055.34 Lakhs) Plan from BE 2016-17 under various Schemes to the existing PD. A/c.No.300 of ENC, RWS&S, Hyderabad.

- 2. In the G.O 2nd read above, the Finance (EBS.VIII) Department have issued Budget Release Order to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for an amount of Rs.76,38,35,000/- (Rupees Seventy Six Crores, Thirty Eight Lakhs and Thirty Five Thousand Only) Plan from the BE provision 2016-17 towards meeting the expenditure under the schemes mentioned therein.
- 3. Government after careful examination of the matter, hereby accord Administrative Sanction to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for an amount of Rs. 76,38,35,000/- (Rupees Seventy Six Crores, Thirty Eight Lakhs and Thirty Five Thousand Only) Plan from the BE provision 2016-17 towards meeting the expenditure under the following schemes.

(Rs. in thousands)

Amount

S. N.	Head of Account	Char- ged/ Voted	Provision in BE – 2016-17	Additional Amounts San- ctioned	Amou- nts Re- appro- priated	Provision BE-2016-		Amount Autho- rized Now	Balance Amount Available	
Sch	eme Name: Swatch I	3harath	Mission-Gram	in(SBM-G)						
Procedure of Drawl of Funds: Adjustment to PD Account										
Drawing Officer: Concerned DDO.										
Remarks: PD A/c No.300, Head of A/c:8448-120-33 & DDO CodeNo.2502-2602-026 of the PD,SWSM,RWS&S,										
	Govt. of Telang	gana.								
1	2215-02-191-12-	V	244,33,41			244,33,41	130,02,56	49,57,02	64,73,83	
	09-310-312									
2	2215-02-789-12-	V	50,01,94			50,01,94	12,93,69	20,88,95	16,19,30	
	09-310-312									
3	2215-02-796-12-	V	29,39,65			29,39,65	7,82,58	5,92,38	15,64,69	
	09-310-312									
		Total	323,75,00			323,75,00	150,78,83	76,38,35	96,57,82	

4. The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P. SINGH, CHIEF SECRETARY & SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad.

The Project Director, PSU, TSRWSSP, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Director of Works Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Sr. Deputy Accountant General (LABA), O/o. the A.G., Hyderabad.

Copy to:

The Fin (EBS.VIII) Department. SC/SF.,

//FORWARDED::BY ORDER//

SECTION OFFICER